

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Payment towards telephone charges of telephones –
Used by the Officers of Irrigation & CAD Department for the month July 2012 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 907

Dated: 23 -08-2012

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.742/- (Rupees Seven hundred and forty two only) towards the telephone charges of the following telephone No. used by the officer for the month July 2012.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	28901057	10.08.2012	Rs. 742-00	Prl .Secy to Govt (Pr).(Residence)
(Rupees Seven hundred and forty two only)				

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (IW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER